

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4			
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
DAAE20-00-P-0447				2000AUG25		SEE SCHEDULE					
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)			
TACOM-ROCK ISLAND AMSTA-LC-CTR-R KAY STROMER (309) 782-3941 ROCK ISLAND IL 61299-7630 EMAIL: STROMERK@RIA.ARMY.MIL			W52H09	DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			S2101A				
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is			
ATA DEFENSE INDUSTRIES 7483 CANDLEWOOD RD SUITE E HANOVER MD 21076-0000			0YW97		SEE SCHEDULE			<input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number			
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			HQ0338				
16. T O Y R P D E E R O F		Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
		X	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
		Name Of Contractor		Signature		Typed Name And Title		Date Signed			
		<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price										
	KIND OF CONTRACT: Other										
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$37,500.00			
							29. Differences				
26. Quantity In Column 20 Has Been				27. Ship. No.			28. D.O. Voucher No.		30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment			32. Paid By		33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number		35. Bill Of Lading No.		
37. Received At				38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0447 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES		

SUPPLEMENTAL INFORMATION

1. The purpose of this purchase order is to reimburse ATA Industries for its costs of pursuing General Accounting Office (GAO) protest file numbers B-282511; B-282511.2; B-282511.7; and B-282511.10.
2. In accordance with mutual agreement through Alternative Disputes Resolution (ADR) procedures, the parties hereto have agreed that \$37,500.00 constitutes full and final settlement for all cost, both attorney's fees and ATA's in-house costs, of pursuing the above listed protests.
3. ATA is hereby authorized to invoice for the total settlement amount of \$37,500.00 immediately upon execution of this purchase order by the Contracting Officer. Signature of this order by the Contracting Officer implies acceptance, and no further authorization for payment (i.e. DD Form 250) is required for payment.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>DELIVERABLE SERVICE</div> <div>NOUN: ADR SETTLEMENT SECURITY CLASS: Unclassified PRON: M10B0352M1PRON AMD: 01ACRN: AA AMS CD: 537020622145370</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>0010000003</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001031-DEC-2000</div> <div>FOB POINT: Origin</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-P-0447/0000</div>			\$ ** N/A **	\$ 37,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-00-P-0447

MOD/AMD

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT	
0001	M10B0352M1	AA	1	21	02035000006S6S04P53702031E1	S11116				069352	W52H09	\$	37,500.00
537020622145370													
											TOTAL	\$	37,500.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	02035000006S6S04P53702031E1	S11116		W52H09	\$ 37,500.00
						TOTAL	\$ 37,500.00